

Receiving Report

Date: 11-01-25

Batch No: B4063

Supplier: East Coast

Dart P/O: 31040

Packing Slip: Yes / No
 Invoice: Yes / No
 Receipt: Cash Cr
 New Supplier Yes No /

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes / No
 Shipment Complete: Yes No N/A
 QC18 Inspection N/A /
 Work Order N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31040

Purchase Order Date 1/18/2016

PO Print Date 1/18/2016

Page Number 1 of 4

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A
CANADA

E-MAILED
JAN 18 2016

By 6/63

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Overnight collect

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A ✓	Bolt	1/19/2016 Yes 1/19/2016	FN	100.00 ✓ Each	\$0.07	\$7.00
Line Total:							\$7.00
2	AN526C832R9 ✓ 327	Screw	1/19/2016 Yes 1/19/2016	FN	125.00 ✓ Each	\$0.06	\$7.50 ✓
Line Total:							\$7.50
3	AN5-30A ✓ over all	BOLT	1/19/2016 Yes 1/19/2016		40.00 ✓ Each	\$0.60	\$24.00 ✓

Note:

1/18/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID PO31040

Purchase Order Date 1/18/2016

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Page Number 2 of 4

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

						Line Total:	
4	AN970-6 ✓	WASHER	1/19/2016 Yes 1/19/2016	20.00 ✓ Each	\$0.13	\$24.00	\$2.60 ✓
329							
5	MS20470AD5-5.5 ✓	Rivet	1/19/2016 FN Yes 1/19/2016	991.00 ✓ Each	\$0.02	\$2.60	\$14.87
309							
6	MS21042L06 ✓	Nut	1/19/2016 FN Yes 1/19/2016	50.00 ✓ Each	\$0.15	\$14.86	\$7.50
303							
SP 16-01-25							
						Line Total:	\$7.50

Note:

1/18/2016



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1270 Aberdeen Street
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Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID PO31040

Purchase Order Date 1/18/2016

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Page Number 3 of 4

Order From : VU-EC001

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399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

7	MS21042L08	Nut	1/19/2016 Yes 1/19/2016	FN	1,000.00 Each	\$0.15	\$150.00
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Line Total: \$150.00

8	MS24693-S277	Screw	1/19/2016 Yes 1/19/2016	FN	50.00 Each	\$0.08	\$4.00
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Line Total: \$4.00

9	MS24694-S54	SCREW	1/19/2016 Yes 1/19/2016		25.00 Each	\$0.08	\$2.00
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Line Total: \$2.00

10	MS27039-08-19	Screw	1/19/2016 Yes 1/19/2016		600.00 Each	\$0.14	\$84.00
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Note:

1/18/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID PO31040

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Page Number 4 of 4

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$84.00

11 NAS1149C0332R

WASHER

1/19/2016

2,000.00

Yes

1/19/2016

Each

\$0.02

\$40.00

Line Total:

\$40.00

12 71401-45

procurement quality clauses

1/19/2016

No

1/19/2016

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$343.46

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

1/18/2016



Packing Slip Original	
Invoice #: 549772~	
Date Printed: 1/19/2016	
Time: 12:53:17 PM	
# of Items: 10	
Page: 1	

To: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA ATTN: MICHAEL Ph: 613.632.9577 Fax: 613.632.1053	Ship To: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA
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Invoice Date: 1/19/2016	Terms: NET 30	Weight: 16	Ship Via: FEDEX INT'L ECO
Order Date: 1/18/2016	Cust. PO#: PO31040	# of Boxes: 1	
Ship Date: 1/19/2016	FOB: MELBOURNE, FL	Shipment #:	
Sales Order: 491674			
Customer #: 16754	AWB: 6516 4566 3077	ECAS Contact: LUIS	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
***** LINE 1 FROM VEGAS *****							
2	AN526C832R9 TRUSS HEAD SCREW ✓	125.00 ✓	0.00 ✓	NE			
3	AN5-30A BOLT UNDRILLED ✓	40.00 ✓	0.00 ✓	NE			
4	AN970-6 WASHER ✓	20.00 ✓	0.00 ✓	NE			
5	MS20470AD5-5.5 SOLID RIVET ✓	1.00 ✓	0.00 ✓	NE			
6	MS21042L06 SELF LOCKING NUT ✓	100.00 ✓	0.00 ✓	NE			
7	MS21042L08 SELF LOCKING NUT ✓	1000.00 ✓	0.00 ✓	NE			
8	MS24693S277 SCREW ✓	100.00 ✓	0.00 ✓	NE			
9	MS24694S54 FLAT HEAD SCREW ✓	100.00 ✓	0.00 ✓	NE			
10	MS27039-0819 STRUCTURAL SCREW ✓	600.00 ✓	0.00 ✓	NE			
11	NAS1149C0332R WASHER S/S ✓	2000.00 ✓	0.00 ✓	NE			
Alt:	NAS1149C0332R WASHER S/S ✓						

SP/16-01-25

Special Instructions:	
Authorized Signature:	



"How can we help?"

Invoice Original Invoice #: 549772 Date Printed: 1/19/2016 Time: 12:53:09 PM # of Items: 10 Page: 1

To: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA ATTN: MICHAEL	Ship To: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA
---	--

Invoice Date: 1/19/2016 Order Date: 1/18/2016 Ship Date: 1/19/2016 Sales Order: 491674 Customer #: 16754	Terms: NET 30 Cust. PO#: PO31040 FOB: MELBOURNE, FL AWB: 6516 4566 3077	Weight: 16 # of Boxes: 1 Shipment #: 1 ECAS Contact: LUIS	Ship Via: FEDEX INT'L ECON
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Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
	***** LINE 1 FROM VEGAS *****						
✓ 2	AN526C832R9 TRUSS HEAD SCREW	125.00	✓ 0.00	NE	0.0600	EA	\$7.5000 ✓
✓ 3	AN5-30A BOLT UNDRILLED	40.00	✓ 0.00	NE	0.6000	EA	\$24.0000 ✓
✓ 4	AN970-6 WASHER	20.00	✓ 0.00	NE	0.1300	EA	\$2.6000 ✓
✓ 5	MS20470AD5-5.5 SOLID RIVET	1.00	✓ 0.00	NE	16.5000	LB	\$16.5000 ✓
✓ 6	MS21042L06 SELF LOCKING NUT	100.00	✓ 0.00	NE	0.1800 G.15	EA	\$18.0000 ✓
7	MS21042L08 SELF LOCKING NUT	1000.00	✓ 0.00	NE	0.1500	EA	\$150.0000 ✓
8	MS24693S277 SCREW	100.00	✓ 0.00	NE	0.1000	EA	\$10.0000 ✓
9	MS24694S54 FLAT HEAD SCREW	100.00	✓ 0.00	NE	0.1050	EA	\$10.5000 ✓
10	MS27039-0819 STRUCTURAL SCREW	600.00	✓ 0.00	NE	0.1400	EA	\$84.0000 ✓
11	NAS1149C0332R WASHER S/S	2000.00	✓ 0.00	NE	0.0200	EA	\$40.0000 ✓
Alt:	NAS1149C0332R WASHER S/S						
	*** Order Complete ***						

Special Instructions:	SubTotal:	\$363.1000
	Tax Total:	\$0.0000
Authorized Signature:	Misc Charge:	\$0.0000
	Freight:	\$0.0000
	Total:	\$363.10
		USD

ECAS, LLC

Original

CERTIFICATE OF CONFORMITY**No: 549772****Bill To:****Ship To:****ORIGINAL**

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO31040	1/19/2016	6516 4566 3077

Part No.	Description	Cond	Qty	S/L
AN526C832R9 ✓	TRUSS HEAD SCREW	NE	125 ✓	18
MFR: CRESCENT	ECCN#: 9A991			
LOT: 84134 ✓	SCHB#: 7318.15.2091			
AN5-30A ✓	BOLT UNDRILLED	NE	40 ✓	15
MFR: AFC	ECCN#: 9A991			
LOT: 14224 ✓	SCHB#: 7318.15.2000			
AN970-6 ✓	WASHER	NE	20 ✓	31
MFR: AFC	ECCN#: 9A991			
LOT: 23180 ✓	SCHB#: 7318.22.0000			
MS20470AD5-5.5 ✓	SOLID RIVET	NE	1 ✓	23
MFR: ALLFAST	ECCN#: 9A991			
LOT: S141106013L ✓	SCHB#: 7616.10.3000			
MS21042L06 ✓	SELF LOCKING NUT	NE	100 ✓	44
MFR: AFC	ECCN#: 9A991			
LOT: 19141 ✓	SCHB#: 7318.16.0030			
MS21042L08 ✓	SELF LOCKING NUT	NE	1000 ✓	53
MFR: AFC	ECCN#: 9A991			
LOT: 20388 ✓	SCHB#: 7318.16.0030			
MS24693S277 ✓	SCREW	NE	100 ✓	14
MFR: CRESCENT	ECCN#: 9A991			
LOT: 74354 ✓	SCHB#: 7318.15.4000			

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed: _____

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

**Insp.
#2**

ECAS, LLC**CERTIFICATE OF CONFORMITY****No: 549772****Bill To:****Ship To:****ORIGINAL**

**DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7**

**DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7**

Customer PO	Ship Date	Airway Bill Number
PO31040	1/19/2016	6516 4566 3077

Part No.	Description	Cond	Qty	S/L	
MS24694S54 ✓ MFR: AFC LOT: 15110	FLAT HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.4000	NE	100	30	✓ ✓ ✓ SP/6-01-25
MS27039-0819 ✓ MFR: CRESCENT LOT: 80838	STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000	NE	600	13	
NAS1149C0332R ✓ MFR: SUPERIOR ✓ LOT: C140824-1	WASHER S/S ECCN#: 9A991 SCHB#: 7318.22.0000	NE	2000	36	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed: _____

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

**Insp.
#2**